CANDIDATE'S REPO	
1. Qualifying Name and Address of Candidate CREY CARRICHH P-1, N. 4 656 CLERK OF COUNTY CLERK OF COUNTY CLERK OF COUNTY CLERK OF COUNTY CRESS NUMBY CRES NUMBY C	0FFICE USE ONLY 10-P 10/9 10/9
3. Date of	7
4. Type of Report: 180th day prior to primary40th day after general90th day prior to primaryAnnual (future election)30th day prior to primarySupplemental (past election)10th day prior to primary10th day prior to generalAmendment to prior raport 5. FINAL REPORT if:WithdrawnFiled after the election ANO all loans and debts paid Unopposed	
8. Name and Address of Financial hestitution (You are required by law to use one or mone) banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.) BANIC OF CALLMINAL	SCANNED E
9. Name of Person Preparing Report Daytime Telephone 22 Cruel 345-363-61117	ву:
10. WE HEREBY CERTIFY that the information contained in this report and the attached echedules is true and correct to the best of our knowledge, information and befief, and that no expanditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louislana Campaign Finance Disclosure Act has been deliberately amulted. This	FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY Name and address of principal campaigns committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).
Signature of Treasurer Daytime Telephone Form 102, Rev. 192, Page Rev. 200	

SUMMARY PAGE

RECEIPTS	This Period
Contributions (Schedule A-1)	RUNK
In-kind Contributions (Schedule A-2)	MA
Campaign paraphernalia sales of \$25 or less	MA
4. TOTAL CONTRIBUTIONS (Lines 1+2+3) BALARIE TO CHECK'MY	475-12
5. Other Receipts (Schedule A-3)	MA
6. Loans Received (Schedule B)	MA
7. Loan Repayments Received (Schedule D)	MA
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	1000 A

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	00.00 <u>10.00</u> 10.000
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	- NASSON 578 A
12. Funds Loaned (Schedule D)	<u> </u>
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	50000 4# 50

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from fast report or -0- if first report for this election)	
15. Plus total receipts this period (Line 6 shove)	
16. Less total disbursements this period (Line 13 above)	
17. Less in-kind contributions (Line 2 above)	<u> </u>
18. Funds on hand at close of reporting period	7 %

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SUMMARY PAGE (continued)

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SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	
22. Contributions received from political committees (From Schedules A-1 and A-2)	
23. All proceeds from the sale of tickets to fundralsing events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	20.00
24. Proceeds from the sale of campaign paraphemalia (Receipts from the sale of campaign paraphemalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monles spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient		this Reporting Period b. Purpose(s) c. Amount(s)	
Amité SiGn Cu.	8-29-07	PULLICAL SIGNS	29701
UGNEABLE OFFICE	9-12-67	PUS IS CARDS]×0.85
Amite SiGn cv.	9-11-17	PHHIMI MAGAR	46-75
<u>- 14</u> 			
	0.00 p- 10		
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of the	is schedule)	V-0-900111111	10-10 IN

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Account